

Grand Valley Local Schools

August 20, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, CD 20554

RE: CC Docket No. 02-6
Grand Valley Local Schools
Form 471 Deadline **Request for Waiver**

The Grand Valley Local Schools hereby requests a waiver of the form 471 deadline for the following reasons:

A formal waiver of the "Funding Year 2009 Form 471 Postmarked Outside of Window" decision dated 6/5/09 and Administrator's Decision on Appeal-Funding Year 2009-2010 dated 8/11/09 is hereby submitted. The district filed an original Form 470 with SLD on 11/24/08 with the intent to comply with the published deadlines. However, after receipt of an email from Richard Kevern @ Etech Ohio dated 1/15/09, the district updated its technology plan and resubmitted its form 470. The new 28 day deadline for the 471 then became 2/12/09, the same day as the final day for submission of a form 471. The district had a calamity day called due to snow on the 2/12/09 and did not submit the form by the due date of 2/12/09. The district did submit and forward the 471 on 2/17/09 and forwarded it via certified mail to SLD which was received on 2/23/09. A request for waiver of the Form 471 deadline filing date was also submitted certified to the FCC on 4/29/09 (received by FCC on 5/5/09). The district did not receive a response to that waiver request and received a "Funding Year 2009 Form 471 Postmarked Outside of Window" letter dated 6/5/09. A request for appeal to that decision was faxed to SLD on 7/28/09 and an "Administrator's Decision of Appeal-Funding Year 2009-2010 dated 8/11/09 was received indicating that USAS cannot approve a waiver for deadlines. The district hereby requests a waiver to the suspension of the school district's application based on the untimely submission of the 471. The district is requesting you consider overturning the suspension of the 471 application submitted 2/17/09 as if it had been submitted by the due date.

Contact Person Name: Lisa Moodt, Treasurer

Grand Valley Elementary School
111 Grand Valley Avenue West
Suite B
Orwell, Ohio 44076
(440) 437-6260, Ext. 1
Fax: (440) 437-2050

Grand Valley Middle School
111 Grand Valley Avenue West
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(440) 437-6260, Ext. 2
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Fax: (440) 437-6254

Grand Valley Board of Education
111 Grand Valley Avenue West
Suite A
Orwell, Ohio 44076
(440) 437-6260, Ext. 4
Fax: (440) 437-1025


Contact Information:


Grand Valley Local Schools
111 Grand Valley Avenue West
Suite A
Orwell, OH 44076
Phone: 440-437-6260, opt. 4, opt. 2
Fax: 440-437-1025
e-mail: Lisa.moodt@neomin.org

Entity Number: 129451
Form 470 Application Number: 162920000726161
Applicant's Form Identifier 2009-2010
Original Date Form 470 Posted 11/24/08 (#169140000702134)
"Revised" Date Form 470 Posted: 1/15/09 (#162920000726161)
28 days after posting: 2/12/09
471 Filing Window closing date: 2/12/09
Date Form 471 Filed: 2/17/09 (received certified mail @ SLD Forms 2/23/09)
Form 471 Application Number: 698663

If you have any questions or need any additional information please contact me as indicated above.

Sincerely,


Lisa Moodt
Treasurer


William R. Nye Jr.
Superintendent

Enclosures



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

August 11, 2009

Lisa Moodt
Grand Valley Local Schools
111 Grand Valley Avenue West
Suite A
Orwell, OH 44076

Re: Applicant Name: GRAND VALLEY LOCAL SCHOOL DIST
Billed Entity Number: 129451
Form 471 Application Number: 698663
Funding Request Number(s): 1916641, 1916642, 1916643
Your Correspondence Dated: July 28, 2009

The Universal Service Administrative Company (USAC) received your request for a waiver of the Application Filing Deadline for Funding Year 2009 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

Lisa Moodt
Grand Valley Local Schools
111 Grand Valley Avenue West
Suite A
Orwell, OH 44076

Billed Entity Number: 129451
Form 471 Application Number: 698663
Form 486 Application Number:

Grand Valley Local Schools

Faxed
7/29/09

July 28, 2009

Letter of Appeal
Schools and Libraries Division-Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

RE: Funding Year 2009 Form 471 Postmarked outside of Window APPEAL

Contact Person Name: Lisa Moodt, Treasurer

Contact Information: Grand Valley Local Schools
111 Grand Valley Avenue West
Suite A
Orwell, OH 44076
Phone: 440-437-6260, opt. 4, opt. 2
Fax: 440-437-1025
e-mail: Lisa.moodt@neomin.org

Entity Number: 129451

Form 470 Application Number: 162920000726161

Applicant's Form Identifier 2009-2010

Date Form 470 Posted: 1/15/09

28 days after posting: 2/12/09

471 Filing Window closing date: 2/12/09

Date Form 471 Filed: 2/17/09 (received certified mail @ SLD Forms 2/23/09)

Form 471 Application Number: 698663

Reason for Appeal Request: *A formal appeal of the "Funding Year 2009 Form 471 Postmarked Outside of Window" decision dated 6/5/09 is hereby submitted.* The district filed an original Form 470 with SLD on 11/24/08 with the intent to comply with the published deadlines. However, after receipt of an email from Richard Kevern @ etech Ohio dated 1/15/09, the district updated its technology plan and resubmitted its form 470. The new deadline for the 471 then became 2/12/09. The district had a calamity day called due to snow on the 2/12/09 and did not submit the form by the due date of 2/12/09. The district did submit and forward the 471 on 2/17/09 and forwarded it

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via certified mail to SLD which was received on 2/23/09. A request for waiver of the Form 471 deadline filing date was also submitted certified to the FCC on 4/29/09. We have not received a response to that waiver request and hereby also request an appeal to the suspension of the school district's application based on the untimely submission of the 471. The district is requesting you consider overturning the suspension of the 471 application submitted 2/17/09 as if it had been submitted by the due date.

If you have any questions or need any additional information please contact me as indicated above.

Sincerely,



Lisa Moodt
Treasurer



William R. Nye Jr.
Superintendent

Enclosures



Schools and Libraries Division

FUNDING YEAR 2009 FORM 471
POSTMARKED OUTSIDE OF WINDOW

June 5, 2009

LISA MOODT
GRAND VALLEY LOCAL SCHOOL DIST
111 GRAND VALLEY AVE. WEST
SUITE A
ORWLL, OH 44076

Re: Applicant's Form Identifier: 2009-2010
Form 471 Application Number: 698663

Dear LISA MOODT:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 02/18/2009, which is AFTER the Funding Year 2009-2010 filing window closed at 11:59 p.m. EST on Thursday, February 12, 2009.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at www.usac.org/sl once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future Funding Years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

TO APPEAL THIS DECISION:

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name,
 - BEN,
 - Application number 698663 as assigned by USAC,
 - "Funding Year 2009 Form 471 Postmarked Outside of Window Letter,"AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

Grand Valley Local Schools

April 29, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

RE: Form 471 Request for Waiver: Grand Valley Local Schools

Contact Person Name: Lisa Moodt, Treasurer

Contact Information: Grand Valley Local Schools
111 Grand Valley Avenue West
Suite A
Orwell, OH 44076
Phone: 440-437-6260, opt. 4, opt. 2
Fax: 440-437-1025
e-mail: Lisa.moodt@neomin.org

Entity Number: 129451

Form 470 Application Number: 162920000726161

Applicant's Form Identifier 2009-2010

Date Form 470 Posted: 1/15/09
28 days after posting: 2/12/09
471 Filing Window closing date: 2/12/09
Date Form 471 Filed: 2/17/09 (received certified mail @ SLD Forms 2/23/09)

Reason for Request for Waiver: A request for waiver of the Form 471 deadline filing date is being submitted by the Grand Valley Local Schools. The district filed an original Form 470 with SLD on 11/24/08 with the intent to comply with the published deadlines. However, after receipt of an email from Richard Kevern @ etech Ohio dated 1/15/09, the district updated its technology plan and resubmitted its form 470. The district had a calamity day called due to snow on the 2/12/09 and did not submit the form by the due date of 2/12/09. The district did submit and forward the 471 on 2/17/09 and forwarded it via certified mail to SLD which was received on 2/23/09. It is for this reason that the district is requesting your consideration for a waiver request for the Form 471 submitted 2/17/09 to be permitted as if it had been submitted by the due date.

If you have any questions or need any additional information please contact me as indicated above.

Sincerely,



Lisa Moodt

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Grand Valley Local Schools

April 29, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

RE: Form 471 Request for Waiver: Grand Valley Local Schools

Contact Person Name:

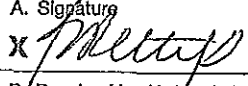
Lisa Moodt, Treasurer

Contact Information:

Grand Valley Local Schools
111 Grand Valley Avenue West
Suite A
Orwell, OH 44076
Phone: 440-437-6260, opt. 4, opt. 2
Fax: 440-437-1025
e-mail: Lisa.moodt@neomin.org

Entity Number:

129451

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<input type="checkbox"/> Complete items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. <input type="checkbox"/> Print your name and address on the reverse so that we can return the card to you. <input type="checkbox"/> Attach this card to the back of the mailpiece, or on the front if space permits.		A. Signature  <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: Marlene Dortch, Secretary FCC Office of the Secretary 445 12th Street SW Washington, DC 20554		B. Received by (Printed Name) Lisa Moodt	C. Date of Delivery MAY - 5 2009
2. Article Number (Transfer from service label) 7006 2150 0002 8704 2282		D. Is delivery address different from item 1? If YES, provide delivery address below: <input type="checkbox"/> Yes <input type="checkbox"/> No	
PS Form 3811, February 2004		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Registered <input type="checkbox"/> Insured Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> C.O.D.	
Domestic Return Receipt		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
Restricted Delivery Fee (Endorsement Required) Total Postage & Fees \$ 5.54		102595-02-M-1540	
Sent To Marlene Dortch, Secy FCC Wash DC		Personal information please contact me as indicated above.	
Suite B Orwell, Ohio 44076 (440) 437-6260, Ext. 1 Fax: (440) 437-2050		Grand Valley High School 111 Grand Valley Avenue West Suite C Orwell, Ohio 44076 (440) 437-6260, Ext. 3 Fax: (440) 437-6254	
Suite D Orwell, Ohio 44076 (440) 437-6260, Ext. 2 Fax: (440) 437-6156		Grand Valley Board of Education 111 Grand Valley Avenue West Suite A Orwell, Ohio 44076 (440) 437-6260, Ext. 4 Fax: (440) 437-1025	

Lisa Moodt

*Submitted
420
again 1/15/09*

From: Kevern, Richard [rkevern@gmail.com]
Sent: Thursday, January 15, 2009 5:39 AM
To: Lyn Downey; Moodt Lisa; Hoskin David; Lesiacsek Debby; Rose Jake (John); Croskey Marilyn; Garton Steve; Armstrong Brenda
Subject: IMPORTANT MESSAGE - E-Rate Deadline

All:

I have been successful in reaching most of you to remind you that your technology plans need to be updated (in accordance with the points at the bottom of this message) before filing your E-Rate Form 470s.

However, it is becoming apparent that some of you have already submitted your E-Rate Form 470s, some even months ago, and before updating your tech plans.

According to the E-Rate rules, applicants must update their tech plans BEFORE submitting their Form 470s. So, technically, to be in compliance with E-Rate regulations, those of you who submitted your Form 470s earlier might want to resubmit your Form 470s again, before the end of the day today, January 15th, (the deadline for filing Form 470s).

If you do so - remember that you will have to WAIT ANOTHER 28 DAYS before submitting your Form 471s. AND - if you resubmit a Form 470 tomorrow, that means you will only have one day at the end of the E-Rate filing window (which ends February 12th) to do your Form 471. As you know, the Form 471 is more complicated than the Form 470 - so rather than trying to do the whole thing in one day on February 12th, I would suggest you start doing your Form 471 any time now, BUT NOT HITTING THE SUBMIT BUTTON UNTIL FEBRUARY 12TH (allowing for the mandatory 28 day competitive bidding period to run its course).

ALSO - If you haven't already done so, please don't forget to update your tech plans before resubmitting the Form 470.

Unfortunately, I must attend meetings in Columbus all day today (Thursday, January 15th), so you will not be able to reach me at 330-686-2061. So, if you need to discuss any of this, please call my cell phone (330-926-7652). Whenever possible, I will try to duck out of my meetings to check for voicemail and call you back. And if you need to - please feel free to call me tomorrow evening right up until the midnight deadline. I should be reachable at the 330-686-2061 number after around 6:00 PM.

Thanks,

Richard

The tech plan update guidelines that most of you have already received are below. I am including them again for the benefit of those few of you who have not yet received them due to communications difficulties.

Prior to filing the Form 470, please note the following:

- The plan years should be updated in TPT section 1.4 (if your plan ends June 30, 2009, then select the plan years for 2009-10, 2010-11 and 2011-12).
- BUDGET: Update AT LEAST the first year of the budget (2009-10) in TPT Section 5.0 after you have changed the plan years in TPT section 1.4. The budget can be estimated for years two and three of the plan. (TIP: Print the current budget prior to changing the plan years in 1.4 or access the archive of your 2006 certified plan for current budget figures.)
- Review your technology plan to ensure that any major changes that might affect E-Rate discounts are drafted in the plan such as new or changing infrastructure, building construction, curricular updates, etc.

1/15/2009

- Be sure your technology plan addresses the five E-Rate required technology planning elements in a sufficient level of detail to validate the services you are requesting on your Form 470. (The E-Rate Critical Icons throughout the TPT signify the five E-Rate technology planning elements.)
- **eTech Ohio strongly recommends archiving your technology plan after the above changes are addressed and prior to filing the Form 470.** Visiting the Archive Tab in the TPT and clicking on "Create New Archive", provides a date-stamped snapshot of the content of your technology plan.

Richard Kevern - eTech Ohio Educational Technology Consultant
330-686-2061 - richard.kevern@etech.ohio.gov, rkevern@gmail.com



Universal Service Administrative Company

Schools and Libraries Division

FORM 470 RECEIPT NOTIFICATION LETTER
(Funding Year 2009: 07/01/2009-06/30/2010)

January 22, 2009

LISA MOODT, TREASURER
GRAND VALLEY LOCAL SCHOOL DISTRICT
111 GRAND VALLEY AVENUE WEST, STE A
ORWELL, OH 44076

Re: Form 470 Application Number: 162920000726161
Entity Number: 129451
Applicant's Form Identifier: 2009-2010
Date Form 470 Posted: 01/15/2009
Allowable Contract Date: 02/12/2009
Corrections Due by: 02/11/2009

*470 Filing
after revision
of technology plan*

This is your notification that the above Form 470, "Description of Services Requested and Certification Form," and related Certification have been received by USAC.

Attached to this RNL is a Report summarizing the information you provided to USAC for the above Form 470, application number 162920000726161. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

It is important that you review this Report now to make sure the products and services you require have been correctly posted and, if necessary, take any appropriate corrective action as soon as possible. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must file a new Form 470.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 02/11/2009.

To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowable corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy using the guidance posted on the Form 470 RNL page on our website at www.usac.org/sl/applicants/step03/form470-filing-receipt-notification-letter.aspx.
- Corrections must be submitted no later than 02/11/2009.
- Retain a copy of the RNL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of correctable ministerial and clerical errors" posted at www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf.



Universal Service Administrative Company

Schools and Libraries Division

FORM 470 RECEIPT NOTIFICATION LETTER
(Funding Year 2009: 07/01/2009-06/30/2010)

December 04, 2008

LISA MOODT
GRAND VALLEY LOCAL SCHOOL DISTRICT
111 GRAND VALLEY AVENUE WEST, STE A
ORWELL, OH 44076

*original
470 Filing*

Re: Form 470 Application Number: 169140000702134
Entity Number: 129451
Applicant's Form Identifier: 2009-2010
Date Form 470 Posted: 11/24/2008
Allowable Contract Date: 12/22/2008
Corrections Due by: 12/24/2008

This is your notification that the above Form 470, "Description of Services Requested and Certification Form," and related Certification have been received by USAC.

Attached to this RNL is a Report summarizing the information you provided to USAC for the above Form 470, application number 169140000702134. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

It is important that you review this Report now to make sure the products and services you require have been correctly posted and, if necessary, take any appropriate corrective action as soon as possible. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must file a new Form 470.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 12/24/2008.

To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowable corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy using the guidance posted on the Form 470 RNL page on our website at www.usac.org/sl/applicants/step03/form470-filing-receipt-notification-letter.aspx.
- Corrections must be submitted no later than 12/24/2008.
- Retain a copy of the RNL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of correctable ministerial and clerical errors" posted at www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf.